



City of San Diego PURCHASE ORDER

PO No. **4500031554**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Center ID: PRMA		Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Date: 06/25/2012 Page 1 of 2	
						Billing Contact: DAVID TRAN Telephone:	
Vendor: Nissho Of California Inc 1902 S Santa Fe Ave Vista CA 92083-7721 Vendor ID: 10018758 Phone: 760-727-9719				Terms: within 20 days 5 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013			
				Buyer: Bill Broderick Telephone: 619-236-6653			
Line #	Item ID/Description			Quantity/UM	Unit Price		Extended Price
1	Blanket Purchase order for Torrey Hills MAD in accordance with Bid No. 9977-11-Q and PA# 4600000577. Please refer inquiries and invoices to the attention of Carlos Cordova, GMM at 202 C St. Floor 5, San Diego, CA 92101 or 619-685-1365. Effective 07/01/2012 thru 06/30/2013.			597,996.56 EA	USD	1.00	USD 597,996.56
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
SEE LAST PAGE FOR TOTAL							
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							



PO No.

4500031554

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PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Bill To:
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Date: 06/25/2012 Page 2 of 2

Billing Contact:
DAVID TRAN

Telephone:

Vendor:

Nissho Of California Inc
1902 S Santa Fe Ave
Vista CA 92083-7721

Terms:
within 20 days 5 % cash discount

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Vendor ID: 10018758

Phone: 760-727-9719

Buyer: Bill Broderick

Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
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Notes:

Line Item Total	\$	597,996.56
Tax	\$	0.00

PO Total	\$	597,996.56
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